

PX17

PX17 Attachment G

RevLive payroll obtained from office of Christy
Blackburn

Payroll Details

Hours and Earnings				Taxes		Deductions		Employer		
Description	Hours	Rate	Amount	Tax	Amount	Deduction	Amount	Net Pay	Liability	Amount
Pay Frequency: Semimonthly										
Employees:										
Employee: Adams, Steven R				SSN: [REDACTED]						
Regular	0.00		3,333.33	FED FIT	547.45			2,396.88	FED SOCSEC-ER	206.67
	0.00		3,333.33	FED SOCSEC	206.67				FED MEDCARE-ER	48.33
				FED	48.33				CO SUI-ER	165.75
				MEDCARE						420.75
				CO SIT	134.00					
					936.45					
Check Date: 07/07/2017 / Direct Deposit / Checking / Account No: [REDACTED]					\$100.00					
Check Date: 07/07/2017 / Direct Deposit / Checking / Account No: [REDACTED]					\$2,046.88					
Check Date: 07/07/2017 / Direct Deposit / Checking / Account No: [REDACTED]					\$250.00					
Employee: Aragon, Neil A				SSN: [REDACTED]						
Regular	0.00		1,750.00	FED FIT	28.42	AFLAC pre-tax	19.96	1,296.10	FED SOCSEC-ER	107.26
Misc	0.00		50.00	FED SOCSEC	107.26	AFLAC post-tax	2.40		FED MEDCARE-ER	25.09
Reimbursement				FED	25.08	Watch Dog	4.48			132.35
	0.00		1,800.00	MEDCARE		State tax levy 1	303.30			
				CO SIT	13.00		330.14			
					173.76					
Check Date: 07/07/2017 / Direct Deposit / Checking / Account No: [REDACTED]					\$1,296.10					
Employee: Archuleta, Neva M				SSN: [REDACTED]						
Regular	0.00		1,666.66	FED FIT	183.74	ADP RS	116.66	1,131.75	FED SOCSEC-ER	100.38
	0.00		1,666.66	FED SOCSEC	100.38	employee Roth			FED MEDCARE-ER	23.48
				FED	23.48	401(k) %			ADP RS employer	49.99
				MEDCARE		Medical pre-tax 1	40.15		match	
				CO SIT	63.00	Life insurance	7.50			173.85
					370.60	pre-tax				
							164.31			
Check Date: 07/07/2017 / Direct Deposit / Checking / Account No: [REDACTED]					\$1,131.75					
Employee: Baker, Carl S				SSN: [REDACTED]						
Regular	0.00		1,458.34	FED FIT	134.32			1,165.45	FED SOCSEC-ER	90.42
	0.00		1,458.34	FED SOCSEC	90.42				FED MEDCARE-ER	21.15
				FED	21.15					111.57
				MEDCARE						
				CO SIT	47.00					
					292.89					
Check Date: 07/07/2017 / Direct Deposit / Checking / Account No: [REDACTED]					\$1,165.45					
Employee: Bates, Johnathon S				SSN: [REDACTED]						
Regular	0.00		1,583.50	FED FIT	178.41			1,222.94	FED SOCSEC-ER	98.18
	0.00		1,583.50	FED SOCSEC	98.18				FED MEDCARE-ER	22.96
				FED	22.97				FED FUTA	0.12
				MEDCARE					CO SUI-ER	104.99

Company: RevLive
 Check date: 7/7/2017 - Payroll 1
 Pay Period: 06/16/2017 to: 06/30/2017

1 of 8

Date Printed: 07/05/2017 18:44
 21431803 - RQ/5C6

Payroll Details

Hours and Earnings				Taxes		Deductions		Employer		
Description	Hours	Rate	Amount	Tax	Amount	Deduction	Amount	Net Pay	Liability	Amount
				CO SIT	61.00					226.25
					360.56					
Check Date: 07/07/2017 / Direct Deposit / Checking / Account No: [REDACTED] \$800.00										
Check Date: 07/07/2017 / Direct Deposit / Checking / Account No: [REDACTED] \$422.94										
Employee: Cichella, Matthew P				SSN: [REDACTED]						
Regular	40.00	15.3800	615.20	FED FIT	6.94	Dental pre-tax	16.68	542.79	FED SOCSEC-ER	37.11
	40.00		615.20	FED SOCSEC	37.11		16.68		FED MEDCARE-ER	8.68
				FED	8.68				FED FUTA	3.59
				MEDCARE					CO SUI-ER	39.68
				CO SIT	3.00					89.06
					55.73					
Check Date: 07/07/2017 / Direct Deposit / Checking / Account No: [REDACTED] \$542.79										
Employee: Earles, Windy A				SSN: [REDACTED]						
Regular	0.00		1,333.50	FED FIT	125.98	Medical pre-tax 1	98.44	964.13	FED SOCSEC-ER	76.51
	0.00		1,333.50	FED SOCSEC	76.51	Life insurance	1.07		FED MEDCARE-ER	17.89
				FED	17.89	pre-tax				94.40
				MEDCARE		Watch Dog	4.48			
				CO SIT	45.00		103.99			
					265.38					
Check Date: 07/07/2017 / Direct Deposit / Checking / Account No: [REDACTED] \$964.13										
Employee: Eisman, Stephen S				SSN: [REDACTED]						
Regular	0.00		1,333.50	FED FIT	90.29			1,159.71	FED SOCSEC-ER	82.68
Misc	0.00		52.50	FED SOCSEC	82.67				FED MEDCARE-ER	19.34
Reimbursement				FED	19.33					102.02
	0.00		1,386.00	MEDCARE						
				CO SIT	34.00					
					226.29					
Check Date: 07/07/2017 / Direct Deposit / Checking / Account No: [REDACTED] \$1,159.71										
Employee: Erickson, Kimber R				SSN: [REDACTED]						
Regular	0.00		1,541.66	FED FIT	168.08	AFLAC pre-tax	27.04	1,168.19	FED SOCSEC-ER	93.91
	0.00		1,541.66	FED SOCSEC	93.91	Watch Dog	4.48		FED MEDCARE-ER	21.96
				FED	21.96		31.52			115.87
				MEDCARE						
				CO SIT	58.00					
					341.95					
Check Date: 07/07/2017 / Direct Deposit / Checking / Account No: [REDACTED] \$1,168.19										
Employee: Johnson, Jennifer A				SSN: [REDACTED]						
Regular	0.00		7,500.00	FED FIT	1,349.44	ADP RS	300.00	5,185.34	FED MEDCARE-ER	107.76
Misc	0.00		50.00	FED	107.76	employee			ADP RS employer	225.00
Reimbursement				MEDCARE		before-tax %			match	
	0.00		7,550.00	CO SIT	314.00	ADP RS	225.00			332.76
					1,771.20	employee Roth				
						401(k) %				

Company: RevLive
Check date: 7/7/2017 - Payroll 1
Pay Period: 06/16/2017 to: 06/30/2017

2 of 8

Date Printed: 07/05/2017 18:44
21431803 - RQ/5C6

Payroll Details

Hours and Earnings				Taxes		Deductions		Employer		
Description	Hours	Rate	Amount	Tax	Amount	Deduction	Amount	Net Pay	Liability	Amount
						AFLAC pre-tax	47.26			
						Life insurance pre-tax	21.20			
							593.46			
Check Date: 07/07/2017 / Direct Deposit / Checking / Account No:					\$1,000.00					
Check Date: 07/07/2017 / Direct Deposit / Checking / Account No:					\$3,380.34					
Check Date: 07/07/2017 / Direct Deposit / Checking / Account No:					\$805.00					
Employee: Kirkland, Austin J				SSN:						
Regular	0.00		1,875.00	FED FIT	146.20			1,584.36	FED SOCSEC-ER	116.25
Misc	0.00		50.00	FED SOCSEC	116.25				FED MEDCARE-ER	27.19
Reimbursement				FED	27.19				CO SUI-ER	124.31
	0.00		1,925.00	MEDCARE CO SIT	51.00					267.75
					340.64					
Check Date: 07/07/2017 / Direct Deposit / Checking / Account No:					\$1,584.36					
Employee: Long, Emily J				SSN:						
Regular	0.00		1,550.00	FED FIT	114.27			1,270.15	FED SOCSEC-ER	96.10
	0.00		1,550.00	FED SOCSEC	96.10				FED MEDCARE-ER	22.48
					22.48					118.58
					47.00					
					279.85					
Check Date: 07/07/2017 / Direct Deposit / Checking / Account No:					\$1,270.15					
Employee: Long, Walter M				SSN:						
Regular	0.00		937.50	FED FIT	23.96			2,878.78	FED SOCSEC-ER	58.13
Misc	0.00		2,047.96	FED SOCSEC	58.12				FED MEDCARE-ER	13.59
Reimbursement				FED	13.60					71.72
	0.00		2,985.46	MEDCARE CO SIT	11.00					
					106.68					
Check Date: 07/07/2017 / Direct Deposit / Checking / Account No:					\$2,878.78					
Employee: Masters, Courtney L				SSN:						
Regular	0.00		1,666.66	FED FIT	185.61	AFLAC pre-tax	25.75	1,252.23	FED SOCSEC-ER	101.57
	0.00		1,666.66	FED SOCSEC	101.56	Life insurance pre-tax	2.76		FED MEDCARE-ER	23.75
					23.75					125.32
					64.00		28.51			
					375.92					
Check Date: 07/07/2017 / Direct Deposit / Checking / Account No:					\$1,162.23					
Check Date: 07/07/2017 / Direct Deposit / Savings / Account No:					\$100.00					
Employee: McNea, Blair W				SSN:						
Regular	0.00		3,750.00	FED FIT	450.10			2,864.03	FED SOCSEC-ER	232.50

Company: RevLive
Check date: 7/7/2017 - Payroll 1
Pay Period: 06/16/2017 to: 06/30/2017

3 of 8

Date Printed: 07/05/2017 18:44
21431803 - RQ/5C6

Payroll Details

Hours and Earnings				Taxes		Deductions		Employer	
Description	Hours	Rate	Amount	Tax	Amount	Deduction	Amount	Net Pay	Liability
	0.00		3,750.00	FED SOCSEC	232.50				FED MEDCARE-ER
				FED	54.37				54.38
				MEDCARE					286.88
				CO SIT	149.00				
					885.97				
Check Date: 07/07/2017 / Direct Deposit / Checking / Account No: [REDACTED]				\$2,864.03					
Employee: McNea, Marilyn R				SSN: [REDACTED]					
Regular	0.00		1,250.00	FED FIT	77.76			1,046.61	FED SOCSEC-ER
	0.00		1,250.00	FED SOCSEC	77.50				FED MEDCARE-ER
				FED	18.13				18.13
				MEDCARE					95.63
				CO SIT	30.00				
					203.39				
Check Date: 07/07/2017 / Direct Deposit / Checking / Account No: [REDACTED]				\$1,046.61					
Employee: McNea, Taylor M				SSN: [REDACTED]					
Regular	0.00		3,000.00	FED FIT	506.30			2,137.20	FED SOCSEC-ER
	0.00		3,000.00	FED SOCSEC	186.00				FED MEDCARE-ER
				FED	43.50				43.50
				MEDCARE					229.50
				CO SIT	127.00				
					862.80				
Check Date: 07/07/2017 / Direct Deposit / Checking / Account No: [REDACTED]				\$2,137.20					
Employee: Mendoza, Monica				SSN: [REDACTED]					
Regular	0.00		1,333.50	FED FIT	140.91			1,041.58	FED SOCSEC-ER
	0.00		1,333.50	FED SOCSEC	82.68				FED MEDCARE-ER
				FED	19.33				82.68
				MEDCARE					19.34
				CO SIT	49.00				102.02
					291.92				
Check Date: 07/07/2017 / Direct Deposit / Checking / Account No: [REDACTED]				\$1,041.58					
Employee: Nelson, Brady				SSN: [REDACTED]					
Regular	55.91	13.0000	726.83	FED FIT	75.22			567.01	FED SOCSEC-ER
	55.91		726.83	FED SOCSEC	45.06				FED MEDCARE-ER
				FED	10.54				FED FUTA
				MEDCARE					4.36
				CO SIT	29.00				48.19
					159.82				108.15
Check Date: 07/07/2017 / Direct Deposit / Checking / Account No: [REDACTED]				\$567.01					
Employee: Nelson, Brooke D				SSN: [REDACTED]					
Regular	0.00		2,000.00	FED FIT	283.49	ADP RS	60.00	1,468.51	FED SOCSEC-ER
Misc	0.00		50.00	FED SOCSEC	124.00	employee			FED MEDCARE-ER
Reimbursement				FED	29.00	before-tax %			ADP RS employer
	0.00		2,050.00	MEDCARE			60.00		match
									30.00

Company: RevLive
Check date: 7/7/2017 - Payroll 1
Pay Period: 06/16/2017 to: 06/30/2017

4 of 8

Date Printed: 07/05/2017 18:44
21431803 - RQ/5C6

Payroll Details

Hours and Earnings				Taxes		Deductions		Employer		
Description	Hours	Rate	Amount	Tax	Amount	Deduction	Amount	Net Pay	Liability	Amount
				CO SIT	85.00					183.00
					521.49					
Check Date: 07/07/2017 / Direct Deposit / Checking / Account No: [REDACTED]					\$1,468.51					
Employee: Netherland, Kayla N				SSN: [REDACTED]						
Regular	0.00		1,666.66	FED FIT	183.38	AFLAC pre-tax	29.32	1,246.58	FED SOCSEC-ER	100.23
	0.00		1,666.66	FED SOCSEC	100.24	Life insurance pre-tax	20.70		FED MEDCARE-ER	23.44
				MEDCARE	23.44					123.67
				CO SIT	63.00		50.02			
					370.06					
Check Date: 07/07/2017 / Direct Deposit / Checking / Account No: [REDACTED]					\$1,246.58					
Employee: Prince, Tiffany				SSN: [REDACTED]						
Regular	0.00		1,750.00	FED FIT	145.08	Medical pre-tax 1	196.88	1,286.91	FED SOCSEC-ER	94.86
Misc	0.00		70.00	FED SOCSEC	94.86	Dental pre-tax	18.85		FED MEDCARE-ER	22.19
Reimbursement	0.00		1,820.00	FED	22.18	Life insurance pre-tax	4.24			117.05
				MEDCARE						
				CO SIT	51.00		219.97			
					313.12					
Check Date: 07/07/2017 / Direct Deposit / Checking / Account No: [REDACTED]					\$1,286.91					
Employee: Quintana, Javier A				SSN: [REDACTED]						
Regular	0.00		1,875.00	FED FIT	267.24			1,432.32	FED SOCSEC-ER	116.25
Misc	0.00		50.00	FED SOCSEC	116.25				FED MEDCARE-ER	27.19
Reimbursement	0.00		1,925.00	FED	27.19					143.44
				MEDCARE						
				CO SIT	82.00					
					492.68					
Check Date: 07/07/2017 / Direct Deposit / Checking / Account No: [REDACTED]					\$1,432.32					
Employee: Quiroz Castillo, Sandy				SSN: [REDACTED]						
Regular	0.00		1,375.00	FED FIT	96.51			1,137.30	FED SOCSEC-ER	85.25
	0.00		1,375.00	FED SOCSEC	85.25				FED MEDCARE-ER	19.94
				FED	19.94				FED FUTA	8.25
				MEDCARE					CO SUI-ER	91.16
				CO SIT	36.00					204.60
					237.70					
Check Date: 07/07/2017 / Direct Deposit / Checking / Account No: [REDACTED]					\$1,137.30					
Employee: Raber, Jade A				SSN: [REDACTED]						
Regular	0.00		3,750.00	FED FIT	779.42	AFLAC pre-tax	26.26	2,491.46	FED SOCSEC-ER	230.87
Misc	0.00		50.00	FED SOCSEC	230.87		26.26		FED MEDCARE-ER	53.99
Reimbursement	0.00		3,800.00	FED	53.99					284.86
				MEDCARE						
				CO SIT	218.00					
					1,282.28					
Check Date: 07/07/2017 / Direct Deposit / Checking / Account No: [REDACTED]					\$2,491.46					

Company: RevLive
Check date: 7/7/2017 - Payroll 1
Pay Period: 06/16/2017 to: 06/30/2017

5 of 8

Date Printed: 07/05/2017 18:44
21431803 - RQ/5C6

Payroll Details

Hours and Earnings				Taxes		Deductions		Employer		
Description	Hours	Rate	Amount	Tax	Amount	Deduction	Amount	Net Pay	Liability	Amount
Employee: Seale JR, Dave A				SSN: [REDACTED]						
Regular	0.00		1,333.50	FED FIT	139.28	AFLAC pre-tax	10.86	1,033.17	FED SOCSEC-ER	82.00
	0.00		1,333.50	FED SOCSEC	82.01		10.86		FED MEDCARE-ER	19.18
				FED	19.18					101.18
				MEDCARE						
				CO SIT	49.00					
					289.47					
Check Date: 07/07/2017 / Direct Deposit / Checking / Account No: [REDACTED]				\$1,033.17						
Employee: Smithson, Jason S				SSN: [REDACTED]						
Regular	0.00		1,416.66					1,416.66		
	0.00		1,416.66							
Check Date: 07/07/2017 / Direct Deposit / Checking / Account No: [REDACTED]				\$1,416.66						
Employee: Spaulding, Joshua R				SSN: [REDACTED]						
Regular	0.00		1,541.66	FED FIT	86.43	Life insurance	8.50	1,283.97	FED SOCSEC-ER	95.06
	0.00		1,541.66	FED SOCSEC	95.05	pre-tax			FED MEDCARE-ER	22.23
				FED	22.23	Watch Dog	6.48			117.29
				MEDCARE			14.98			
				CO SIT	39.00					
					242.71					
Check Date: 07/07/2017 / Direct Deposit / Checking / Account No: [REDACTED]				\$1,283.97						
Employee: Suissa, Rya				SSN: [REDACTED]						
Regular	0.00		2,708.33	FED FIT	288.02	Watch Dog	4.48	2,107.65	FED SOCSEC-ER	167.92
	0.00		2,708.33	FED SOCSEC	167.91		4.48		FED MEDCARE-ER	39.27
				FED	39.27				FED FUTA	16.25
				MEDCARE					CO SUI-ER	179.56
				CO SIT	101.00					403.00
					596.20					
Check Date: 07/07/2017 / Direct Deposit / Checking / Account No: [REDACTED]				\$2,107.65						
Employee: Timmons, Ryan F				SSN: [REDACTED]						
Regular	0.00		1,541.66	FED FIT	171.82			1,200.90	FED SOCSEC-ER	95.58
	0.00		1,541.66	FED SOCSEC	95.58				FED MEDCARE-ER	22.35
				FED	22.36					117.93
				MEDCARE						
				CO SIT	51.00					
					340.76					
Check Date: 07/07/2017 / Direct Deposit / Checking / Account No: [REDACTED]				\$1,200.90						
Employee: Torberson, Karl L				SSN: [REDACTED]						
Regular	0.00		1,666.66	FED FIT	189.85	Life insurance	6.90	1,316.78	FED SOCSEC-ER	102.91
Misc	0.00		38.85	FED SOCSEC	102.91	pre-tax			FED MEDCARE-ER	24.07
Reimbursement	0.00			FED	24.07		6.90			126.98
	0.00		1,705.51	MEDCARE						
				CO SIT	65.00					
					381.83					

Company: RevLive
Check date: 7/7/2017 - Payroll 1
Pay Period: 06/16/2017 to: 06/30/2017

6 of 8

Date Printed: 07/05/2017 18:44
21431803 - RQ/5C6

Payroll Details

Hours and Earnings				Taxes		Deductions		Employer		
Description	Hours	Rate	Amount	Tax	Amount	Deduction	Amount	Net Pay	Liability	Amount
Check Date: 07/07/2017 / Direct Deposit / Checking / Account No: [REDACTED]					\$1,316.78					
Employee: Williams, Adrian M				SSN: [REDACTED]						
Regular	0.00		1,750.00	FED FIT	174.97	Life insurance	20.70	1,362.05	FED SOCSEC-ER	107.22
	0.00		1,750.00	FED SOCSEC	107.21	pre-tax			FED MEDCARE-ER	25.07
				FED	25.07		20.70			132.29
				MEDCARE						
				CO SIT	60.00					
					367.25					
Check Date: 07/07/2017 / Direct Deposit / Checking / Account No: [REDACTED]					\$1,362.05					
Employee Totals:										
Regular	95.91		\$62,580.31	FED FIT	\$7,339.89	ADP RS	\$360.00	\$49,669.49	FED SOCSEC-ER	\$3,291.06
Misc	0.00		\$2,509.31	FED SOCSEC	\$3,291.02	employee			FED MEDCARE-ER	\$877.46
Reimbursement				FED	\$877.44	before-tax %			FED FUTA	\$32.57
	95.91		\$65,089.62	MEDCARE		ADP RS	\$341.66		CO SUI-ER	\$753.64
				CO SIT	\$2,229.00	employee Roth			ADP RS employer	\$304.99
					\$13,737.35	401(k) %			match	
						Medical pre-tax 1	\$335.47			\$5,259.72
						AFLAC pre-tax	\$186.45			
						Dental pre-tax	\$35.53			
						Life insurance	\$93.57			
						pre-tax				
						AFLAC post-tax	\$2.40			
						Watch Dog	\$24.40			
						State tax levy 1	\$303.30			
							\$1,682.78			
Total Employees - 0 - Unassigned: 32										
Payment Checks:										
Colorado Department Of Revenue								303.30		
Payment Check Totals:								\$303.30		
Pay Frequency Totals: Semimonthly										
Regular	95.91		\$62,580.31	FED FIT	\$7,339.89	ADP RS	\$360.00	\$49,972.79	FED SOCSEC-ER	\$3,291.06
Misc	0.00		\$2,509.31	FED SOCSEC	\$3,291.02	employee			FED MEDCARE-ER	\$877.46
Reimbursement				FED	\$877.44	before-tax %			FED FUTA	\$32.57
	95.91		\$65,089.62	MEDCARE		ADP RS	\$341.66		CO SUI-ER	\$753.64
				CO SIT	\$2,229.00	employee Roth			ADP RS employer	\$304.99
					\$13,737.35	401(k) %			match	
						Medical pre-tax 1	\$335.47			\$5,259.72
						AFLAC pre-tax	\$186.45			
						Dental pre-tax	\$35.53			
						Life insurance	\$93.57			
						pre-tax				
						AFLAC post-tax	\$2.40			
						Watch Dog	\$24.40			
						State tax levy 1	\$303.30			
							\$1,682.78			
Total Employees - Semimonthly: 32										

Company: RevLive
Check date: 7/7/2017 - Payroll 1
Pay Period: 06/16/2017 to: 06/30/2017

7 of 8

Date Printed: 07/05/2017 18:44
21431803 - RQ/5C6